

ADVERSE LICENSE ACTIONS – CHILD CARE

February 2003

Central Region

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Nicole Weaver RC			Revocation Effective August 13, 2002	Provider failed to submit BCI on a covered individual in the home. When a deficiency was cited, and the BCI submitted, the covered individual had a substantiation on the DHS management information system.	Revocation effective August 13, 2002. Provider has appealed – a bureau conference is scheduled for August 28. Bureau conference held and settlement agreement reached. September 20th, 2002 – monitoring visit showed that provider had broken the settlement agreement by allowing non-cleared individual on the premises during child care hours. <u>Revocation re-issued</u> for October 14, 2002. Hearing officer ruled that the revocation action is stayed until the provider finishes an appeal with the Department of Human Services.
Small World Center		Jennifer Naylor	Conditional License – Issued from November 6, 2002 to March 6, 2003.	The center failed to correct a Class I deficiency regarding ratios within the specified amount of time.	Conditions Include: <ol style="list-style-type: none"> 1. Civil money penalty of \$225; 2. Immediate correction of deficiency with possible increase of money penalty for additional violations during the monitoring period. 3. Increased monitoring. Monitoring visits found two ratio violations. Conditional license extended from March 6, 2003 to May 6, 2003. <ol style="list-style-type: none"> 1. Increased monitoring; 2. Civil Money Penalty of \$100 assessed for the additional ratio violations.
Jean Thompson Family Group			Conditional License – Issued from January 14, 2003 to June 26, 2003.	Provider failed to correct two Class I deficiencies on a follow-up.	Conditions include: <ol style="list-style-type: none"> 1. Civil money penalty of \$225 due by February 28, 2003; Paid 2. Correction of ratios to be maintained, further violations may be assessed a penalty of \$50 each; 3. Increased monitoring.

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Nicole Davidson Family			Conditional License – Issued from February 11, 2003 to June 11, 2003.	An annual survey found four repeat deficiencies from the previous survey, including one Class I violation. A total of 13 violations were cited.	Conditions include: <ol style="list-style-type: none"> 1. Civil money penalty of \$375 was issued for the repeats and Class I deficiencies; 2. Submit renewal paperwork; 3. Increased monitoring.